

# Coke Report Jan

Debit Gas Expenses	Aberdeen	Centuria	Total
205	9099 ✓	24312 ✓	33411 ✓
206	47032 ✓		47032 ✓
206 a	45465 ✓	45985 ✓	91450 ✓
Total	101596	70297	171893
Debit 9929 a			
W.P.P. Co.			
34.38 tons @ 7.00	24066 ✓		24066 ✓
9992			
Non Op. Revenue			
19.31 tons	12995 ✓	58409 ✓	71404 ✓
Credit			
200.00 a	12015 ✓	10000 ✓	22015 ✓

WNG 32149

USEPA SF



1364838

NORTHWESTERN PUBLIC SERVICE COMPANY  
MONTHLY REPORT TO GENERAL OFFICE

Station **Aberdeen.**Coke Report for Month of January.

192 7.

## COKE RECEIVED DURING MONTH

[illegible]

**IMPORTANT! Fill out the above report completely.**

Tons on hand at end of month should be determined by physical inventory. This report is reconciled monthly with the control account of gas material stores in the general office—extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 206—Used as per daily station weights	----- \$	470.32	✓	69.88 <del>4</del> tons	
Account 206— <del>Used as per daily station weights</del> for Bench Fuel	----- \$	454.65	✓	67.555 ✓	
205 Boiler Fuel.		90.99	✓	13.521 ✓	
North Pacific Public Service Co.		240.66	✓		
08 Non Operating Revenue.		129.95	✓	150.960	WNG 32150

**CREDIT**

Account <del>993</del> 9934	Gas material stores	\$ 1386.57
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Approved

Manager.



ENTRY No. 1-15

MONTH OF

January1927

DR.

CR.

Gas Expenses

1718 93

North Pacific Public S.C.

240 66

Non operating Revenue

714 04

Coke Sales

2673 66

For amount of coke  
used and sold during the  
month of January 1927 as  
per detail on file with this  
entry

WNG 32152

AUDITED

ENTERED

M. L. Lause

APPROVED:

M. L. Lause

ASST. TREASURER

JOURNAL VOUCHER

No. 1-15

MONTH OF January 1929

Washington Gas and Electric Company

WNG 32153